

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

COMMITTEE TO REELECT JAMES J.
BEST JUDGE
14433 Waterloo Drive
Ventress, LA 70783

2. Office Sought (Include title of office as well)

Judge 18th Judicial District
Pointe Coupee/New Roads
District 18 Subd. 4

OFFICE USE ONLY

Report Number: 18580

Date Filed: 2/11/2010

Report Includes Schedules:

Schedule A-3

Schedule E-1

3. Date of Primary 10/4/2008

This report covers from 1/1/2009 through 12/31/2009

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☒ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more
banks, savings and loan associations, or money
market mutual fund as the depository of all

PEOPLES BANK & TRUST COMPANY
P.O. Drawer 747
New Roads, LA 70760

7. Full Name and Address of Treasurer

JOHN W JEWELL
1001 West Main Street
New Roads, LA 70760

9. Name of Person Preparing Report **CONNIE C JARREAU**

Daytime Telephone **225-638-5532**

10. WE HEREBY CERTIFY that the information contained in this report and the attached
schedules is true and correct to the best of our knowledge, information and belief, and that no
expenditures have been made nor contributions received that have not been reported herein,
and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 11th day of February, 2010.

James J. Best

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by
principal campaign committee)

225-638-5532

Daytime Telephone

John Wayne Jewell

Signature of Treasurer

225-638-3311

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee,
committee's chairperson, and subsidiary committees, if
any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

Chairperson: Co-Chair

FRANK TOMENY CO=CHAIR
6709 Perkins Road
Baton Rouge, LA 70805

Name and Address of **Committee's Chairman**

Chairperson: Co-Chair

JAMES P DORE

One American Place
Baton Rouge, LA 70805

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 390.93
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 390.93

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 8,401.12
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 8,401.12

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 42,504.34
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 390.93
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 8,401.12
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 34,494.15

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
PEOPLES BANK & TRUST P.O. Drawer 747 New Roads, LA 70760	01/27/2009	Interest Earned	\$35.71
PEOPLES BANK & TRUST P.O. Drawer 747 New Roads, LA 70760	02/26/2009	Interest Earned	\$35.01
PEOPLES BANK & TRUST P.O. Drawer 747 New Roads, LA 70760	03/26/2009	Interest Earned	\$31.90
PEOPLES BANK & TRUST P.O. Drawer 747 New Roads, LA 70760	04/24/2009	Interest Earned	\$34.11
PEOPLES BANK & TRUST P.O. Drawer 747 New Roads, LA 70760	05/26/2009	Interest Earned	\$32.68
PEOPLES BANK & TRUST P.O. Drawer 747 New Roads, LA 70760	06/26/2009	Interest Earned	\$35.55
PEOPLES BANK & TRUST P.O. Drawer 747 New Roads, LA 70760	07/24/2009	Interest Earned	\$29.49
PEOPLES BANK & TRUST P.O. Drawer 747 New Roads, LA 70760	08/26/2009	Interest Earned	\$32.48
5. Total OTHER RECEIPTS during this reporting period			

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
PEOPLES BANK & TRUST P.O. Drawer 747 New Roads, LA 70760	09/25/2009	Interest Earned	\$32.65
PEOPLES BANK & TRUST P.O. Drawer 747 New Roads, LA 70760	10/26/2009	Interest Earned	\$29.38
PEOPLES BANK & TRUST P.O. Drawer 747 New Roads, LA 70760	11/25/2009	Interest Earned	\$31.19
PEOPLES BANK & TRUST P.O. Drawer 747 New Roads, LA 70760	12/24/2009	Interest Earned	\$30.78
5. Total OTHER RECEIPTS during this reporting period			\$ 390.93

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PAP & PRIS FLORIST P.O. Box 428 New Roads, LA 70760	01/23/2009	Ben Smith Funeral	\$ 60.38
A.J.'S BAR & GRILL 8204 Island Road New Roads, LA 70760	09/18/2009	Food/Beverage Political Entertainment	\$ 65.64
A.J.'S BAR & GRILL 8204 Island Road New Roads, LA 70760	11/13/2009	Food/Beverage Political Entertainment	\$ 87.00
FIRST BANKCARD P.O.Box 2557 Omaha, NE 68103-2557	12/31/2009	Card Finances and Fees for year 2008	\$ 334.63
BED BATH & BEYOND ONLINE ,	06/01/2009	Wedding Gift: Jonathan Strate	\$ 25.00
JAMES J BEST 14433 Waterloo Drive Ventress, LA 70783	05/14/2009	Reimb. Grad. Gifts: A. Phillips A. Jewell S. Kleinpeter C. Freman H. Shields G. Judi	\$ 370.00
JAMES J BEST 14433 Waterloo Drive Ventress, LA 70783	08/06/2009	Reimbursement for Wedding Gift Elizabeth Burleigh	\$ 31.98
CHSPC 504 Fourth Street New Roads, LA 70760	03/06/2009	Donation (School)	\$ 200.00
3. SUBTOTAL (optional)			\$1,174.63
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAJUN CIRCUS REST. 6742 Highway 190 Port Allen, LA 70767	02/19/2009	Food/Beverage Political Entertainment	\$ 43.45
CAMPAIGN FINANCE 8401 United Plaza Blvd. Baton Rouge, LA 70809	01/31/2009	Statement of Organization 2009	\$ 100.00
CHATEAU MONTELENA Calistoga, CA	07/09/2009	Food/Beverage Political Entertainment	\$ 171.83
COYOUN'S BBQ 470 N. Alexander Avenue Port Allen, LA 70767	12/14/2009	Food/Beverage Political Entertainment	\$ 24.67
D'ANGELO'S REST. 2903 Perkins Road Baton Rouge, LA	09/23/2009	Food/Beverage Political Entertainment	\$ 55.40
DAIQUIRI DINER 2303 False River Drive New Roads, LA 70760	03/28/2009	Beverage Political Entertainment	\$ 23.00
DILLARD'S ONLINE ,	06/01/2009	Wedding Gift: Jeremy Lacombe	\$ 43.83
DOLLAR GENERAL STORE 209 Hospital Road New Roads, LA 70760	05/31/2009	Supplies for Political Entertainment	\$ 37.05
3. SUBTOTAL (optional)			\$499.23
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DOLLAR GENERAL STORE 209 Hospital Road New Roads, LA 70760	09/17/2009	Supplies Political Entertainment	\$ 15.98
EL PATIO REST. 1320 Hospital Road New Roads, LA 70760	10/14/2009	Food/Beverage Political Entertainment	\$ 42.10
EL PATIO REST. 1320 Hospital Road New Roads, LA 70760	10/23/2009	Food/Beverage Political Entertainment	\$ 49.22
EL PATIO REST. 1320 Hospital Road New Roads, LA 70760	12/11/2009	Food/Beverage Political Entertainment	\$ 67.27
EMPRESS OF CHINA San Francisco, CA	07/11/2009	Food/Beverage Political Entertainment	\$ 152.00
EXXON MOBILE (WATERLOO FOODS ETC.) 7904 St. Claude Drive Ventress, LA 70783	03/24/2009	Food/Beverage Political Entertainment	\$ 16.67
EXXON MOBILE (WATERLOO FOODS ETC.) 7904 St. Claude Drive Ventress, LA 70783	11/13/2009	Food/Beverage Political Entertainment	\$ 47.48
FARM AT THE CARNEROS INN Napa, CA	07/10/2009	Food/Beverage Political Entertainment	\$ 508.17
3. SUBTOTAL (optional)			\$898.89
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GUIDRY'S REST. 23466 Eden Street Plaquemine, LA 70764	06/03/2009	Food/Beverage Political Entertainment	\$ 45.67
J & P CONSTABLE ASSOCIATION P. O. Box 222 New Roads, LA 70760	05/21/2009	Donation	\$ 50.00
J. ALEXANDER'S REST. 6457 Bluebonnet Blvd. Baton Rouge, LA 70836	01/07/2009	Food/Beverage Political Entertainment	\$ 15.08
CONNIE C JARREAU 403 North Carolina Avenue New Roads, LA 70760	03/13/2009	2008 Bookkeeping Filing of Statement of Organization & Finance Report	\$ 316.75
JOE'S REST. 2731 Maringouin Road W. Livonia, LA 70755	08/09/2009	Food/Beverage Political Entertainment	\$ 125.85
JUBAN'S REST. 3739 Perkins Road Baton Rouge, LA 70808	03/01/2009	Food/Beverage Political Entertainment	\$ 225.32
L LANGLOIS' GROCERY 419 E. Main Street New Roads, LA 70760	01/28/2009	Food/Beverage Political Entertainment (Charged to Bank Card on 12/10/08)	\$ 424.09
L LANGLOIS' GROCERY 419 E. Main Street New Roads, LA 70760	03/22/2009	Food/Beverage Political Entertainment	\$ 126.29
3. SUBTOTAL (optional)			\$1,329.05
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
L LANGLOIS' GROCERY 419 E. Main Street New Roads, LA 70760	09/20/2009	Food/Beverage Political Entertainment	\$ 162.11
LAS PALMAS REST. 400 West St. Francis St. Brusly, LA	03/05/2009	Food/Beverage Political Entertainment	\$ 38.89
LEBLANC'S GROCERY Morganza, LA 70749	02/17/2009	Food/Beverage Political Entertainment	\$ 149.78
LITTLE VILLAGE CAFE' Morganza, LA 70749	06/04/2009	Food/Beverage Political Entertainment	\$ 46.07
LUCKY PIERRE'S REST. 1946 Hospital Road New Roads, LA 70760	02/03/2009	Food/Beverage Political Entertainment	\$ 62.29
LUCKY PIERRE'S REST. 1946 Hospital Road New Roads, LA 70760	06/07/2009	Food/Beverage Political Entertainment	\$ 22.34
MAMAMA'S KITCHEN 124 W. Main Street New Roads, LA 70760	01/23/2009	Food/Beverage Political Entertainment	\$ 269.06
MAMAMA'S KITCHEN 124 W. Main Street New Roads, LA 70760	01/28/2009	Gift Certificates: Rita Lambert Bob Stine John McBreaty (Charged to CC 12/23/08)	\$ 200.00
3. SUBTOTAL (optional)			\$950.54
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MAMAMA'S KITCHEN 124 W. Main Street New Roads, LA 70760	03/06/2009	Food/Beverage Political Entertainment	\$ 47.24
MAMAMA'S KITCHEN 124 W. Main Street New Roads, LA 70760	05/06/2009	Food/Beverage Political Entertainment	\$ 166.00
MAMAMA'S KITCHEN 124 W. Main Street New Roads, LA 70760	05/16/2009	Food/Beverage Political Entertainment	\$ 121.92
MAMAMA'S KITCHEN 124 W. Main Street New Roads, LA 70760	08/07/2009	Food/Beverage Political Entertainment	\$ 78.49
MAMAMA'S KITCHEN 124 W. Main Street New Roads, LA 70760	08/28/2009	Food/Beverage Political Entertainment	\$ 104.85
MAMAMA'S KITCHEN 124 W. Main Street New Roads, LA 70760	11/03/2009	Food/Beverage Political Entertainment	\$ 48.33
MAMAMA'S KITCHEN 124 W. Main Street New Roads, LA 70760	11/06/2009	Food/Beverage Political Entertainment	\$ 475.16
MAMAMA'S KITCHEN 124 W. Main Street New Roads, LA 70760	12/01/2009	Food/Beverage Political Entertainment	\$ 69.14
3. SUBTOTAL (optional)			\$1,111.13
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MAGNOLIA CAFE' 5687 Commerce Street St. Francisville, LA	03/30/2009	Food/Beverage Political Entertainment	\$ 27.90
MAGNOLIA CAFE' 5687 Commerce Street St. Francisville, LA	06/05/2009	Food/Beverage Political Entertainment	\$ 119.82
M MANSUR'S RESTAURANT 5720 Corporate Blvd. Baton Rouge, LA 70808	01/28/2009	Food/Beverage Political Entertainment (Charged to Credit Card on 12/19/08)	\$ 337.25
MCMAIN'S CHILDREN DEVELOP. CENTER 1805 College Drive Baton Rouge, LA 70808	02/06/2009	Charitable Donation	\$ 25.00
MOREL'S REST. 210 Morrison Parkway New Roads, LA 70760	02/22/2009	Food/Beverage Political Entertainment	\$ 132.43
MOREL'S REST. 210 Morrison Parkway New Roads, LA 70760	04/27/2009	Food/Beverage Political Entertainment	\$ 87.27
MOREL'S REST. 210 Morrison Parkway New Roads, LA 70760	12/20/2009	Food/Beverage Political Entertainment	\$ 121.66
PHIL BRADY'S BAR & GRILL 4848 Government Street Baton Rouge, LA 70806	05/30/2009	Food/Beverage Political Entertainment	\$ 61.50
3. SUBTOTAL (optional)			\$912.83
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PHIL BRADY'S BAR & GRILL 4848 Government Street Baton Rouge, LA 70806	11/21/2009	Food/Beverage Political Entertainment	\$ 75.50
POINTE COUPEE COUNCIL ON AGING P.O. Drawer 110 New Roads, LA 70760	09/08/2009	Donation Adopt-an-Elderly	\$ 100.00
RELIABLE PRODUCTION SERVICES P.O. Box 176 Livonia, LA 70755	11/13/2009	Donation Toys for Tots	\$ 50.00
ROSIE T.'S DINER 15942 Highway 1 Simmesport, LA 71369	01/29/2009	Food/Beverage Political Entertainment	\$ 24.26
SANGRIA BAR & GRILL 1072 W. Lee Drive Baton Rouge, LA 70820	02/20/2009	Food/Beverage Political Entertainment	\$ 52.23
SANGRIA BAR & GRILL 1072 W. Lee Drive Baton Rouge, LA 70820	06/03/2009	Food/Beverage Political Entertainment	\$ 59.19
SATTERFIELD'S REST. 110 E. Main Street New Roads, LA 70760	04/07/2009	Food/Beverage Political Entertainment	\$ 87.50
SATTERFIELD'S REST. 110 E. Main Street New Roads, LA 70760	08/11/2009	Food/Beverage Political Entertainment	\$ 32.88
3. SUBTOTAL (optional)			\$481.56
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SATTERFIELD'S REST. 110 E. Main Street New Roads, LA 70760	10/13/2009	Food/Beverage Political Entertainment	\$ 72.98
SEAFOOD CONNECTION 23115 Highway 1 Plaquemine, LA 70764	03/04/2009	Food/Beverage Political Entertainment	\$ 37.03
SEAFOOD CONNECTION 23115 Highway 1 Plaquemine, LA 70764	04/13/2009	Food/Beverage Political Entertainment	\$ 21.96
SONNY'S PIZZA 1111 Hosptal Road New Roads, LA 70760	07/28/2009	Food/Beverage Political Entertainment	\$ 13.01
SOUTHERN UNIVERSITY LAW CENTER P.O. Box 9244 Baton Rouge, LA 70813	02/18/2009	Annual Fund Drive Donation	\$ 500.00
T. J. RIBS 2324 S. Acadian Thrwy. Baton Rouge, LA	12/19/2009	Food/Beverage Political Entertainment	\$ 75.97
TEX MEX REST. 455 Hospital Road New Roads, LA 70760	01/30/2009	Food/Beverage Political Entertainment	\$ 100.00
TEX MEX REST. 455 Hospital Road New Roads, LA 70760	05/08/2009	Food/Beverage Political Entertainment	\$ 25.66
3. SUBTOTAL (optional)			\$846.61
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TEX MEX REST. 455 Hospital Road New Roads, LA 70760	10/09/2009	Food/Beverage Political Entertainment	\$ 81.00
TWIN RIVER BASEBALL LEAGUE ,	07/29/2009	Allstar Baseball Team Donation	\$ 100.00
WAG-A-SAC DELI 24210 Railroad Avenue Plaquemine, LA 70764	04/14/2009	Food/Beverage Political Entertainment	\$ 15.65
3. SUBTOTAL (optional)			\$196.65
4. TOTAL (optional - complete only on last page of this schedule)			\$ 8,401.12

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